

HOUSEHOLD FINANCIAL SERVICES, INC.
2709 SANDERS BLVD
PROSPECT HEIGHTS IL 60070
(800) 333-7023

36-3440165 416-76-2215 1,316.20

GEORGE MCCARLEY
211 CHESTNUT ST
ROANOKE AL 36274

2935534

LOAN TYPE CONV. RES

LATE CHARGES PD	29.06	DISBURSEMENT ACTIVITY:	
		PROPERTY TAXES	.00
CURR TOTAL PMT	290.51	HAZARD INSURANCE	.00
CURR ESCROW PMT	.00	FHA/FMI INSURANCE	.00
		ADDT'L ASSESSMENTS	.00

PRINCIPAL ACTIVITY 2000:
PAYMENTS APPLIED 216.35
REMAINING BAL 28,263.66

ESCROW ACTIVITY 2000:
BEGIN ESCROW BAL .00
TOTAL DEPOSITS .00
TOTAL DISBURSE .00
CLOSING ESC BAL .00

2000 INTEREST PAYMENTS REPORTED TO IRS ***** 1,316.20

Plaintiff
Exhibit

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